

METHOD OF PURCHASE		PURCHASE ORDER		
BUDGET BUREAU NO. 48-2-101		CENTRAL INTELLIGENCE AGENCY		
Indicate Method by Number		Page	of Pages	
1. Federal Supply Schedule 2. Federal Supply Service Stock 3. Surplus Property Transfer 4. Advertising (R. S. 3708) 5. War Relocation Authority 6. Other Exemption from R.S. 3708 7. Miscellaneous		6		
Point of Issue		Order No.	Date	
Washington 25, D. C.		53-08371	27 April 1953	
Requisition No.	Allocation	Appropriation Symbol and Title		
V16904	6200-2220-08			
Please deliver in accordance with instructions below and the terms of the informal agreement, quotation, or contract referred to, the following items or services.				
To		Consignee and Destination		
Commercial Office Furniture Company		Property & Supply Officer		
915 E Street, N. W.		Reg. Plat. 53-08371		
Washington, D. C.		STATINTL		
Invitation No.	Contract No.	Time for Delivery	Discount Terms	
	ON	from stock	net	
F. o. b. Point	Ship Via	Govt. S/L No.		
Cost.				
Item No.	Articles or Services	Quantity	Unit Unit Price Amount	
1.	Paper, Legal ruled, in red, Neenah Unionskin, size 8 1/2 x 13", sub 9, Cockle finish, 25% cotton fibers, No. 2-09JR, in boxes of 500 sheets	3	box 3.90	11.70
Quoted by [redacted] STATINTL				
GPO Waiver No. 56154 dated 27 April 1953				
Redel: BSO/1065 J Blag.				
Copy: [redacted] (BSO/B/2259-53)				
STATINTL				

RECEIVING INFORMATION
(PURCHASE ORDER)

VOUCHER NO.

000538

DATE RECEIVED

5-1-53

NO. OF PACKAGES

WEIGHT

3

CARRIER

Vendor

SHIPMENT NO.

PARTIAL

COMPLEX

QUANTITY RECEIVED

STATINTL

Material or Services as itemized hereon have been received in good order except as noted.